SBR NO: 97/16-17 31-8-2016

Original/Duplicate/Triplicate

A.C. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Yelahanka | Sub division | Yelahanka New Town | Date

YNK-DBR No. 190
Date 31-08-16

Received No | Date | Sub-divisional | Cash book vr No
Divisional | Date
Issued Docket No | Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Improvements of raods and drains at Mathrulayout and Someshwaranagara in ward no 04 Yelahanka New Town Sub Division.**

Work Code:004-16-000017

Name of contractor and full address :- **Y G Manjunath**

Reference to agreement No :- 13 | **Estimated cost : 19.00** | **Work order No :13, dt:29/07/2016**

Certified that the measurments were taken by me on 31/08/16 and recorded on pages 850 to 915832 of measurment book No 2159 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramaraj Reddy, AE
Asst. Engineer

Certified that the measurments were taken by me on 31/8/16 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	1777363:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	115528:00
	IT	17773:00
b) Cost of payments/stores or other materials supplied now made recovery of	ICST	31094:00
	EWF	17772:00
Amount paid on this bill by cheque/cash	CRF	17773:00
	Royalty	25311:00
Total	T.D	249256:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net	1528107:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

1777363:00
1528107:00
249256:00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	Cum			276.30	250.00	69075.00	276.30	69075.00
2	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4 1,4.2(Item no 4.3,Page no12,PWD SR 2015-16)	Cum			52.67 53.10	5000.00	263355 265500.00	53.10 52.67	265500.00 263355

Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with super plastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13,sno4.11)	Cum			127.83	5600.00	715848.00	127.83	715848.00
KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2015-16,p.no17,s.no4.46)	Qtl			73.03	6500.00	476450.00 474695=00	73.30 73.03	476450.00 474695=00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	SRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2015-16, p.no15/4.31)	Sqm			630.84	296.40	186980.98	630.84	186980.98
6	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (BBMP Approved Data Rate).	Sqm			~~48.00~~ 45	1498.00	~~71904.00~~ 67410	~~48.00~~ 45	~~71904.00~~ 67410
					TOTAL		~~1785757.98~~ 1777363		~~1785757.98~~ 1777363

Ramaranjeeriah AE

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64